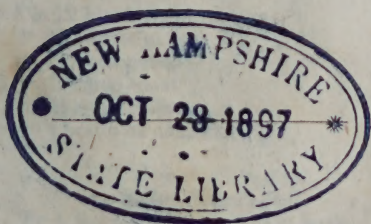








A  
STATEMENT  
OF THE  
RECEIPTS AND EXPENDITURES,  
OF THE  
TOWN OF AUBURN,  
FOR THE YEAR  
1849-50.



MANCHESTER, N. H.  
PRESS OF JAMES O. ADAMS,.....AMERICAN OFFICE.  
1850.



# ACCOUNTS AND EXPENDITURES.

## STATE AND COUNTY TAXES.

Paid State Treasurer,	\$137,40
" County Treasurer,	228,94

\$366,34

## SCHOOL MONEY.

Paid Dist. No. 1, in full	29,86
" " " 2, "	51,63
" " " 3, "	85,34
" " " 4, "	56,35
" " " 5, "	52,25
" " " 6, "	44,96
" " " 7, "	53,94
" " " 8, "	59,49

\$433,82

## STATIONERY.

### *Wm. H. Fisk's Bill.*

1849, April 9.	To 12 blank S. warrants,	,17
	" 2½ quires paper,	,50
	" 1 dozen pens,	8
	" 1 blank book,	,17
1850, Feb. 13.	" 1½ quire paper,	,30
	" 1 bottle of ink,	5
		<hr/> 1,27

### *Robert Moore's Bill.*

1849, Dec. 15.	To 1 Record of Attachment book,	2,00
	" 1 blank Record extra,	1,13
		<hr/> 3,13

\$4,40



## BOUNTY AND RATIONS TO SOLDIERS.

Paid in Capt. George P. Clark's Company,	28,00
" " " John Moore's "	17,00
" " " Wm. P. Underhill's "	3,00
" " " George W. Anderson's "	4,00
" " " David L. Osgood,	1,00
" 65 Rations,	32,50

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 \$85,50

## PRINTING TOWN ACCOUNTS.

*James O. Adams' Bill.*

1849, March 5. To printing 200 Reports for 1848-9,	11,00
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*Pike Chase's Bill.*

1849, March 5. To two days to Manchester to procure the printing town accounts,	2,00
" Cash paid expenses,	50
" one day distributing accounts,	1,00
" Cash paid stage driver for bringing accounts,	,13

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 3,63

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 \$14,62

## SUPPORT OF PAUPERS.

*Joseph G. Wood's Bill.*

1849, May 4. To digging a grave for Jonathan Sanborn,	,50
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 ,50
*Moses Hall's Bill.*

1849, May 4. To one coffin for Jonathan Sanborn,	2,50
25. " " " Lydia Worthen,	2,50
26. " " " Jonathan Seavy,	2,50

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 7,50
*L. Melvin & Co.'s Bill.*

1849, Jan. 3. To provision provided Elliott Carr,	2,00
10. " " " " "	1,00
17. " " " " "	2,00
Feb. 28. 15½ y'ds Calico for Mrs. Osgood,	1,95
9½ " Sheetting,	,72
3 " Calico,	,33

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 8,00
*Nathan Plummer's Bill.*

1849, Jan 1. To 2 visits and med. for Alfred Carr,	1,50
1850, Jan. 29. " 13 " " and calls for Mrs. Osgood's Children,	4,40
1849, Sept. 17. " 1 visit and med. for Joel Estabrooks,	,67

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 \$6,57

*Jacob P. Whittemore's Bill.*

1849, Feb. 14, to March 24. To 8 visits and med.	
for Betsey M. Rollins,	6,00
April 17, to May 16. To 24 visits and med. for	
Lydia Worthen,	12,00
April 17, to May 2. To 16 visits and med. for	
Jonathan Sanborn,	8,00
May 25. To 3 visits and med. for Jonathan	
Seavy,	1,50
	<hr/>
	27,50

*Hydden Brown's Bill.*

1849.	To boarding Joel Estabrooks from	
	April 1, 1849 to April 1, 1850,	39,00
	To one pair feeting,	,30
	" " " shoes,	1,25
	" " " shirts,	,65
	" " " thin pants,	1,00
	" fur hat,	1,00
	" pair thick pants,	1,87
	" one pair feeting,	,38
	" paid Ammi Buck mending shoes,	1,20
		<hr/>
		46,65

*Town of Chester's Bill.*

1849.	To boarding Betsey M. Rollins, Sal-	
	ly Wharf and Stephen Worthen	
	from April 1, 1849 to April 1, 1850,	161,25
	Jonathan Sanborn from April 1,	
	1849, to May 3, 1849,	4,63
	Lydia Worthen from April 1 to	
	May 24,	7,84
	Jonathan Seavy from April 1, to	
	May 25, 1849,	7,99
		<hr/>
		181,71

*Dudley C. Swain's Bill.*

1849, May 3.	To shaving and laying out Jonathan	
	Sanborn,	1,00
May 25.	To shaving and laying out and dig-	
	ging Grave for Jonathan Seavy,	2,00
		<hr/>
		3,00

*J. T. Melvin's Bill.*

1849, Feb. 21.	To 1 pair shoes for Sally Wharf,	1,00
	" 20 yds sheeting,	1,40
	" 1 pair shoes for Mrs. Rollins,	,67
		<hr/>
		3,07

*John W. Noyes' Bill.*

1849, April 20.	To 5 yards bleached shirting,	,63
	" 1 " cambric,	,30
	" spool thread,	5
May 25.	" 5 yards bleached shirting,	,63
		<hr/>
		1,61

*James Calef's Bill.*

1849, May 25. To hand and horse to Chester alms-house with hearse on funeral of L. Worthen, 1,00

*John Underhill's Bill.*

1849, May 25. To digging a grave for L. Worthen, 50

*Samuel Murray's Bill.*

1847, Jan. 20. To supplies furnished widow R. Has-elton, bo't of Henry M. Eaton, 75

*Jacob Burrill's Bill.*

1849. To boarding Elizabeth Osgood and her children from March 10, 1849, to March 10, 1850, at \$1,50 per week, 78,00

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\$366,36

The town has at Chester Alms House at the expense of the town. Stephen Worthen; and of the County, Sally Wharf and Betsey M. Rollins

## NON-RESIDENT HIGHWAY TAX WORKED OUT.

Paid G. Hall, in District No. 1, for 1848,	1,51
" Nathan B. Goldsmith, No 4, for 1848,	3,13
" " " " " 1849,	5,73
" Peter Hardy Dis. No. 2, for 1849,	12,73
" William Hoyt in Dis. No. 3, for 1849,	19,52
" Samuel Colby in Dis. No. 2, for 1848,	1,47
" Samuel Anderson in Dis. No. 6, for 1849,	7,59
" John Moore, Collector, for sundry certificates of taxes worked by non-residents,	40,98
" Richard Dearborn, in Dis. No. 11, for 1849,	2,02

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\$94,68

## IMPROVEMENTS ON HIGHWAYS AND BRIDGES.

*Nathan B. Goldsmith's Bill.*

1848, Oct. 10. To 209 ft. of 3 inch oak plank in Dis. No. 4, 7,52

*David M. Howe's Bill.*

1849, May 12. To 184 ft. plank Oswego bridge,	1,84
May 23. " 5 sleepers 17 ft. long white oak 10 by 10 inch.	7,50
To 2 sills 21 ft. long, 9 by 9	3,40
June 2. " 432 ft. of plank,	4,32
" 4 stringers, 50 cts. each,	2,00
Sept. 15. " 360 ft. hard pine plank,	3,60
" " 5 lbs. spikes,	25
" " fixing bridge,	50

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23,41

*John Clark's Bill.*

1849, July. To 492 ft. plank, 4,92

*Hugh Crombie's Bill.*

1849. For repairs on bridge in Dis. No. 8, 1,00



*David M. Howe's Bill.*

1849, May 12.	To 426 ft. plank,	4,26
	" 5 sleepers,	1,50
		<hr/> 5,76

*John Moore's Bill.*

1849.	For repairing water course,	1,00
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*James M. Gregg's Bill.*

1849.	To 859 ft. hard pine plank,	9,43
July 2.	" 586 ft. " "	6,45
		<hr/> 15,88

*Charles Adams' Bill.*

1849.	To 150 ft. plank,	1,50
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*George R. Gilbert's Bill.*

1849, Oct. 25.	To repairing Candia road,	,93
Nov. 14.	" " bridge,	,39
		<hr/> 1,32

*Nathan B. Goldsmith's Bill.*

1849, April.	To repairing culvert near Ray's,	,27
"	" 40 ft. plank,	,50
June.	" drawing plank from Gregg's,	3,00
	" 6 lbs. spikes,	,36
	" labor on bridges,	2,82
		<hr/> 6,95

*Peter Hardy's Bill.*

1849.	To 4 lbs powder,	,67
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*George G. Griffin's Bill.*

1849.	To 100 ft. plank in Dis. No. 7.	1,00
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*Ephraim Kelley's Bill.*

1849, April 3.	To 1 day repairing a bridge,	,92
	" building over a bridge,	1,16
	Paid James Crombie, $1\frac{1}{2}$ days on Candia road,	1,38
	Paid Aaron Crombie $\frac{1}{2}$ day on Candia road,	70
Aug. 24.	Paid James Severance for labor on Candia road,	3,40
		<hr/> 7,56

*William Hoyt's Bill.*

1849, Nov. 13.	To one day's work on Candia road,	1,00
	Paid Mathew Dickey one day,	,75
	" Oxen and Cart one day,	1,00
	" Henry Shannon one day,	,75
		<hr/> 3,50

\$81,99

# COMPENSATION TO SURVEYORS OF HIGHWAYS FOR BREAKING OUT ROADS IN 1849.

## *Graham Hall's Bill.*

1849. To 8 hours labor, ,64

## *Nathaniel Brown's Bill.*

1848. To breaking out roads, ,40

## *David P. Brickett's Bill.*

1849. Paid David P. Brickett 32½ hours, 2,68  
" B. Dearborn and Heselton 42 " 3,20  
" John Murray 27 hours, 2,16  
" Barnard Bricket, 6 " ,48

8,52

## *Matthew Dickey's Bill.*

1848. To breaking out road 9 hours, ,72

## *Graham Hall's Bill.*

1849. Paid Nathan Plummer 13 hours, 1,04  
" Miles Burnham 13 " 1,04  
" Oliver Welch, 8 " ,64  
" J. Howard Watson, 3 " ,24  
" John Johnson, 3 " ,24  
" Nehemiah Lufkin, 7 " ,56  
" James Calef, 3 " ,24

4,00

## *Nathan B. Goldsmith's Bill.*

1849. Nathan B. Goldsmith 15 hours, 1,20  
Paid Josiah Hall 8 " ,64  
" Israel Drew 12 " ,96  
" Amos Stickney 8 " ,64  
" Jacob Pingrey 8 " ,64  
" Edward P. Whidden 4 " ,32  
" George W. Larabee 4 " ,32  
" Foster Berry 2 " ,16  
" Hiram McDuffie 12 " ,96  
" Daniel Ball 2 " ,16  
" L. B. Blake 2 " ,16  
" Joseph Drew 3 " ,24

6,40

## *Jesse Patten's Bill.*

1849. Jesse Patten 8 hours, ,64

## *Paschal Preston's Bill.*

1849. Paid Joseph Brown 13 hours, 1,04  
" John F. Brown 5 " ,40  
" R. S. Clark 18 " 1,44  
" Benjamin Chase 10 " ,80  
" Moses Emery 16 " 1,28  
" Elisha Emery 2 " ,16  
" Paschal Preston 14 " 1,12  
" Thos. W. Colman 8 " ,64  
" Rament Preston 8 " ,64

7,52



<i>George G. Griffin's Bill.</i>	
1849.	George G. Griffin, 3,00
<i>Andrew F. Fox's Bill.</i>	
1849.	Paid Andrew F. Fox, 11 hours, ,88
<i>Hydden Brown's Bill.</i>	
1849.	Hydden Brown, labor performed at sundry times, ,84
	Paid Joseph Brown, jr., ,36
	" Abner Colby, ,48
	— 1,68
<i>Samuel Colby's Bill.</i>	
1849.	To labor done at sundry times, ,34
	Paid Ammi Buck, ,33
	" Zacheus Colby, jr., ,33
	" Stark Ray, 2,55
	" Henry Shannon, 2,04
	— 5,59
<i>Matthew Dickey's Bill.</i>	
1848.	Paid Stark Ray, 6 hours, ,48
	" Henry Shannon, 6 hours, ,48
	— ,96
	\$40,95

#### JOHN C. PILLSBURY ROAD. AWARDS PAID LAND HOLDERS.

1849.	Paid William S. Anderson, 1,00
	" Daniel Kimball, 1,00
	" George Porter, 1,00
	" George W. Pinkerton, 1,00
	" James Reid, 2,50
	" John Reid, 2,50
	" Israel Reid, 2,50
	" Harrington Reid, 2,50
	" John Porter, 2,00
	" Samuel Adams, 2,00
	" Cyrus Moore, 1,50
	" John Calef, 1,50
	— 21,00
<i>Zaccheus Colby jr.'s Bill.</i>	
1849, Sept. 28.	To building Section No. 2, on the John C. Pillsbury road, containing 30½ rods at 48 cts per rod, 14,64
<i>Nathaniel Brown's Bill.</i>	
1849, Sept. 24.	To building Section No. 1 on John C. Pillsbury road, containing 24½ rods at \$1,23 per rod, 29,83
	Section No. 3, 36½ rods at 25 cts. per rod, 9,13
	— 38,96
	\$74,60

## ABATEMENT OF TAXES.

*Graham Hall's List for 1847.*

George McDonnell's poll tax, 1,85  
 Moses Reid, 1,85

3,70

*John Moore's List for 1848.*

1848 Stillman Heselton's by request, 2,21  
 B. Franklin Eaton paid in Mass. 2,21  
 ——— 4,42

*John Moore's List for 1849.*

1849 William S. Griffin by request, 2,34  
 Benjamin Sargent " " 2,34  
 George Moore " " 2,34  
 Christopher Boes gone from town, 2,34  
 Stilman Heselton " " " 2,34  
 William Lang " " " 2,34  
 Ezekiel Fox, deceased. 2,34  
 John M. Wiley " " 2,34  
 French B. Griffin gone from town, 2,34  
 Mathew Reid over seventy, 2,34  
 George R. Gilbert's Cow lost, 1,14

23,54

\$31,66

## COLLECTOR'S SERVICES.

1849 *John Moor's Bill for collecting taxes.*  
 To collecting \$2090,47 at 14 per ct. 36,57

## TOWN CLERK'S SERVICES.

1850 Feb. 16. To copying invoice taxes and other services, 5,00

## DEBTS PAID.

1850 Jan. 14. Paid Joseph Calef's note and interest, 54,19  
 " Sophia Sawyer interest on her notes, 10,50  
 James Hoyt's note and interest, 225,17

\$289,86

## EXPENSES OF THE DEARBORN ROAD.

*Smith, Hall and Clark's Bill.*

1849 Sept. 22. To printing a petition and order of notice of Court of Common Pleas to discontinue a highway, 3,00  
 Nov. 8. To printing 23 notices for land owners, 60

3,60

*I. B. Hoitt's Bill.*

1849 Nov. 7. To making extracts from record, 1,00



*County Commissioners' Bill.*

1849 Nov. 28. Paid Scammon, Colby and Greenough, 48,00

*Isaac Hall's Bill.*

1849 Nov. 27. For dinner for the Selectmen, at hearing, 1,00

*Pike Chase's Bill.*

1849 Nov. 8. To two days to Stratham to see  
road Commissioners and getting  
notices, 2,00  
To horse and wagon to Stratham, 2,00  
" cash paid expenses, 1,75  
" two days notifying land holders, 2,00  
" horse and wagon, to Chester Can-  
dia and Manchester, 1,50

9,25

\$62,85

## WEIGHTS AND MEASURES.

*Benjamin Chase's Bill.*

1849 Jan. 29. To a chest for weights and measures, 2,75

*Pike Chase's Bill.*

1849 June, 7. Paid freight on weights and measures, ,44

*Freese Dearborn's Bill.*1849 June, 7. To trying and sealing weights and  
measures, No. 26, at 6 cts each, 1,56*Lyman Lock's Bill.*

1849 May, 29. To 1 sett wooden measures, 3,25  
" 1 sett copper measures, 10,00  
" 1 yard stick, ,50  
" 1 large 30 inch scale beam, 8,00  
" 1 sett avoirdupois weights from 2  
lbs. to  $\frac{1}{8}$  oz. 4,50  
To 1 weight 25 lbs. 1, 10 lbs. 1, 5 lbs.  
1, 20 lbs.—60 lbs. at 8 cts per lb., 4,80

31,05

\$35,80

## SUNDRY BILLS.

*William Greenough's Bill.*1849 Feb. To searching records in case of pau-  
pers, 1,00*Nehemiah Lufkin's Bill.*1849 To taking care of hearse-house one  
year, 1,50*Post Office Bill.*

1850 To postage to Feb. 18, 1850, ,83

*Pike Chase's Bill.*1850 To cash paid on money borrowed and  
advanced, 2,50

*James Holmes' Bill.*

1849 For duties performed as Supt. School Committee the year past, 8,40

*Franklin Crombie's Bill.*

1849 Apr. 30. To surveying Londonderry road, 1,50  
 Oct. 25. " paid for printing blanks for the use of school committee, .75  
 2,25  
 \$16,48

## SELECTMEN'S EXPENSES.

*Pike Chase's Bill.*

1849 Apr. 2 to 10. To cash paid while taking in-voice, 1,50  
 " 11 to 14. " 6 meals for Selectmen, 1,00  
 " 16 to 18. " 14 meals for Selectmen, 2,34  
 " 27 to 28. " 6 meals for Selectmen, 1,00  
 " 30. " cash paid J. C. Pillsbury, .75  
 May, 4. To cash paid at Chester on funeral of J. Sanborn, .37  
 " horse and wagon to Sandown and Almshouse, 1,00  
 " 25 " horse and wagon to Chester on funeral of L. Worthen, .50  
 " 27 " horse and wagon to funeral of J. Seavy, .50  
 June, 1. " horse and wagon to Wm. Moore's and Almshouse with M. A. Moore, 1,00  
 Dec. 15. " cash paid M. Burnham expenses of Selectmen, 1,00  
 1850 Jan. 12. " " paid A. Chase expenses of Selectmen, 1,25  
 " 22 Expenses at Manchester on Joel Esterbrooks case, .25  
 Feb. 9. To horse and sleigh to Chester Almshouse, .50  
 " 11. " horse and sleigh to H. F. Chase's about County paupers, .25  
 " 16. " 4 meals for Selectmen and Collector, .67  
 " 22 to 23. " 8 " " " 1,34

15,22

*William Hoyt's Bill.*

1849 Apr. 4. To 2 dinners for Selectmen, .33  
 Nov. 27 " cash paid Hendrick Dearborn for horse and wagon, .50  
 .83

*F. A. Morse's Bill.*

1849 Apr. 6. To 2 dinners for Selectmen, .33



July 19.	"	horse and wagon to F. Crombie's and Derry,	1,20
Sept. 27.	"	horse and wagon from Manchester to Raymond,	2,00
" "	"	cash paid expenses at Raymond,	,50
1850 Jan. 20.	"	cash paid Wm. C. Clarke for advice,	1,00
			<hr/> 5,03

\$21,03

## SELECTMEN'S SERVICES.

*Pike Chase's Bill.*

1849 March. 17.	To	half day making return Checklist,	,50
" 24.	"	" " to Chester to contract for support of paupers,	,50
April,	"	4 days taking invoice,	4,00
" 10.	"	half day at Stark Ray's examination of S. Currier,	,50
" 11.	"	J. C. Pillsbury's to see about road,	,50
" 13.	"	one day copying invoice in town book,	1,00
" 16 to 18.	To	three days making warrants and highway tax,	3,00
" 27 to 28.	"	one day and half making taxes and Collector's book,	1,50
" 30.	To	one day on J. C. Pillsbury's road,	1,00
May, 1.	"	half day making Col. warrant,	,50
" 4.	"	one day to Chester and Sandown on funeral J. Sanborn,	1,00
" 25.	"	one day digging grave and to Chester Almshouse on funeral of Lydia Worthen,	1,00
June, 1.	"	one day to Wm. Moore's and Chester Almshouse with M. A. Moore,	1,00
" 11.	"	half day making warrants for town meeting,	,50
July, 16.	"	half day making a tender to J. Clark,	,50
Aug. 11.	"	half day at sale of J. C. Pillsbury road,	,50
" 29.	"	half day on the road near J. C. Pillsbury's,	,50
Sept. 24.	"	" " " " " " " " " "	,50
Nov. 28.	"	1 ½ days with road commissioners,	1,50
Dec. 15.	"	1 day settling town accounts,	1,00
1850, Jan. 12.	"	" " " " " " " " " "	1,00
" 22.	"	1 day to Manchester on J. Esterbrook's case,	1,00
Feb. 9.	"	1 day to Chester to settle for the poor,	1,00
" 11.	"	½ day to H. F. Chase's about county paupers,	,50

"	16.	"	1 day settling town accounts,	1,00
"	20.	"	$\frac{1}{2}$ day to Mrs Sawyer's to pay interest and getting county money,	,50
"	22.	"	2 days preparing town accounts for printing,	2,00
"	23.	"	1 day making town meeting warrants, settling with Collector,	1,00
"	25.	"	1 day with Auditors,	1,00

30,00

*William Hoyt's Bill.*

1849	March, 17.	To	$\frac{1}{2}$ day making return on checklist,	,50
	Apr. 2 to 4.	"	2 days taking invoice,	2,00
	"	9.	" 1 day copying invoice,	1,00
	"	10.	" $\frac{1}{2}$ day on the Samuel Currier case,	,50
	"	16.	" 1 day making taxes,	1,00
	"	18.	" " " " " "	1,00
	"	30.	" examining and laying out J. C. Pillsbury road,	1,00
	May, 1.	"	1 day on town business,	1,00
	"	22.	" $\frac{1}{2}$ day making return of the Pillsbury road,	,50
	Aug. 4.	"	$\frac{1}{2}$ day on town business,	,50
	"	11.	" $\frac{1}{2}$ day attending the sale of the Pillsbury road,	,50
	Sept. 15.	"	$\frac{1}{2}$ day on town business,	,50
	"	24.	" $\frac{1}{2}$ day on the Pillsbury road,	,50
	Nov. 27.	"	1 day with road Commissioners on Dearborn road,	1,00
	Dec. 15.	"	settling town accounts,	1,00
1850	Jan. 12.	"	" " " " " "	1,00
	Feb. 16.	"	" " " " " "	1,00
	"	23.	" " " " " "	1,00
	"	25.	" being with the Auditors,	1,00

16,50

*Frederick A. Morse's Bill.*

1849,	March 17.	$\frac{1}{2}$ day to copying names for invoice	,50
	April 2, 3, 4, and 6.	To taking invoice,	4,00
	" 9.	1 day to copying invoice,	1,00
	" 10.	$\frac{1}{2}$ " on Samuel Currier case,	,50
	" 11.	$\frac{1}{2}$ " to copying invoice,	,50
	" 13.	1 " " " " "	1,00
	" 14.	$\frac{1}{2}$ " " " " "	,50
	April 16, 17, 18.	Making surveyors warrants and taxes,	3,00
	April 27.	To writing and making taxes $\frac{1}{2}$ day,	,50
	" 28.	" one day " "	1,00
	" 30.	" examining and laying out the Pillsbury road.	1,00
	May 1.	$\frac{1}{2}$ day to making returns and other town business,	,50
	June 30.	To attending to town business,	,50
	July 16.	" making a tender to J. Clark,	,75



" 19.	" going to F. Crombie's and Derry to pay land holders,	1,00
July 24.	$\frac{1}{2}$ day to Moore's ferry,	,50
Aug. 11.	Preparing for and selling the building of the Pillsbury road,	,50
" 29.	On the road near J. C. Pillsbury's,	,50
Sept. 27.	For paying the soldiers at Raymond,	1,00
Nov. 27.	Attending to the discontinuance of the Dearborn road,	,50
Dec. 15.	To settling town accounts,	1,00
1850, Jan. 12.	" " "	1,00
Feb. 16.	" " "	1,00
" 21.	" " "	1,00
" 23.	" " "	1,00
" 25.	To being with Auditors,	1,00
		<hr/> 25,25
		\$71,75

## Treasurer's Account.

*Town of Auburn in account with Pike Chase, Treasurer.*

DR.		CR.		
Paid	State and County Taxes	366,34	Balance in the Treasury in 1849,	26,20
"	School Money,	433,82	Received of S. Aiken, Poll Tax, '48,	2,21
"	Rations and Bounty to Soldiers,	85,50	" " Henry Dockham, Jr.,	50
"	Stationery,	4,40	" " Literary Fund,	25,30
"	Town Accounts,	14,62	" " Permelia Hoyt,	70,00
"	Support of paupers,	366,36	" " Town of Weare,	6,50
"	Non-resident highway Taxes worked out,	94,68	" " County of Rock'hm,	124,14
"	Weights and Measures,	35,80	" " John Moore, Col't'r,	2090,47
"	Improvements on highways and bridges,	81,99	" " William Hoyt,	200,00
"	Breaking out highways,	40,95		<hr/> 2,545,32
"	County Commissioners,	62,85	Dr. - - - - -	- 2,137,56
"	The J. C. Pillsbury Road,	74,60		<hr/> Balance in Treasury,
"	Abatement of taxes,	31,66		\$407,76
"	Collector's services,	36,57		
"	Town Clerk's services,	5,00		
"	Debts paid,	289,86		
"	Sundry Bills,	16,48		
"	Selectmen's Expenses,	21,08		
"	Selectmen's Services,	71,75		
		<hr/> \$2,134,31		
"	Services and expenses of Auditors and expenses of Selectmen,	3,25		
		<hr/> \$2,137,56		

# STATEMENT.

*The Town of Auburn owes the following Notes :*

Pike Chase's Note dated May 10, 1848,	120,00
Interest on said note to Feb. 23, 1850,	13,20
Willham Hoyt's Note May 10, 1848,	100,00
Interest on said note to Feb. 23, 1850,	11,00
Edward Prescott's Note Sept. 16, 1848,	100,00
Interest on said note to Feb. 23, 1850,	8,77
Sarah A. Patten's Note dated Oct. 31, 1848,	100,00
Interest on said note to Feb. 23, 1850,	8,01
Hannah Patten's Note dated Oct. 31, 1848,	100,00
Interest on said note to Feb. 23, 1850,	8,01
Pike Chase's Note dated Nov. 13, 1848,	45,00
Interest on said note to Feb. 23, 1850,	3,49
B. Pike Chase's Note dated Nov. 22, 1848,	250,00
Interest on said note to Feb. 23, 1850,	18,97
Sophia Sawyer's Note dated Jan. 24, 1849,	100,00
Interest paid to Jan. 24, 1850,	
Lydia Hunting's Note dated Feb. 1, 1849,	50,00
Interest on said note to Feb. 23, 1850,	3,21
Sophia Sawyer's Note dated Feb. 21, 1849,	75,00
Interest paid to Feb. 21, 1850,	
William Hoyt's Note, dated Nov. 4, 1849,	00,00
Interest on said note to Feb. 23, 1850,	3,63
Fermelia Hoyt's Note, dated Aug. 20, 1844,	70,00
Due John Clark for work done on the Candia road in 1848,	24,50

Balance in the Treasury,

1412,79  
407,76

\$1005,03.

PIKE CHASE } Selectmen  
WM. HOYT } of  
FRED. A. MORSE } Auburn.

AUBURN, FEBRUARY 25, 1850.

We, the undersigned, hereby certify that we have this day examined the foregoing account of the selectmen and town treasurer and find the same correctly cast with proper vouchers for the several charges. And we recommend that the town allow the same

ANDREW F. FOX } Auditors.  
JOHN S. BBOWN }





New Hampshire State Library



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